

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800456

EFFECTIVE DATES: 10/01/2015 TO 09/30/2016

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

Dealer Index

MBE Participation

Dealer Name & Address

0000077678
Clara I. Brown Interiors, Inc.
111 W. Nationwide Blvd.
Suite DC-9
Columbus, OH 43235
<http://cibiinc.com/>

Remit to:
0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Pl
Columbus, OH 43235

OAKS Contract ID
800456-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Clara Brown	614-224-9180	614-221-7974	clara@cibiinc.com

Dealer Name & Address

0000165167
Environments 4 Business, LLC
3421 RIDGEWOOD ROAD
SUITE 150
FAIRLAWN, OH 44333

Remit to:
0000165167
Environments 4 Business, LLC
3421 RIDGEWOOD ROAD
SUITE 150
FAIRLAWN, OH 44333

OAKS Contract ID
800456-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Fred T Chaney	330-294-1380	330-294-1390	fchaney@thinke4b.com

Dealer Name & Address

0000215866
FBS Corporate Solutions
4604 Salem Avenue
Dayton, OH 45839

Remit to:
0000215866
FBS Corporate Solutions
PO BOX 1627
Findlay, OH 45839

OAKS Contract ID
800456-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Linda Groover	800-427-1704	937-274-4089	lgroover@friendsoffice.com

Dealer Name & Address

0000069446
OFFICE FURNITURE SOURCE
2920 East Kemper Rd.
CINCINNATI, OH 45241

Remit to:
0000069446
OFFICE FURNITURE SOURCE
2920 East Kemper Rd.
Cincinnati, OH 45241

OAKS Contract ID
800456-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. John Perin	513-612-6904	513-531-2701	jperin@officefurnituresource.com

Dealer Name & Address

0000070229
SeaGate Office Products Inc.
1044 Hamilton Dr
Holland, OH 43528

Remit to:
0000070229
SeaGate Office Products Inc.
1044 Hamilton Dr
Holland, OH 43528

OAKS Contract ID
800456-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Karen Slawinski	419-861-6161 ext 32	419-861-6060	kslawinski@seagateop.com

Dealer Name & Address

0000226981
 W B Mason Co Inc.
 12895 Snow Road
 Cleveland, OH 44130

Remit to:

0000226981
 W B Mason Co Inc.
 12895 Snow Road
 Cleveland, OH 44130

OAKS Contract ID

800456-6

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	John Quinones	216-267-5000 ext 102	216-267-5555	john.quinones@wbmason.com

Dealer Name & Address

0000136021
 Workspace Ohio LLC dba Dupler Office
 330 W Spring St., 150
 Columbus, OH 43215

Remit to:

0000136021
 Workspace Ohio LLC dba Dupler Office
 330 W. Spring Street
 Suite 150
 Columbus, OH 43215

OAKS Contract ID

800456-3

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Randy Dupler	614-227-5640, Ext. 260	614-227-5646	duplerr@dupleroffice.com